

<b>PHA 5-Year and Annual Plan</b>	<b>U.S. Department of Housing and Urban Development Office of Public and Indian Housing</b>	<b>OMB No. 2577-0226 Expires 4/30/2011</b>
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1.0	<b>PHA Information</b> PHA Name: <u>Leesville Housing Authority</u> PHA Code: <u>LA111</u> PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input type="checkbox"/> Standard <input checked="" type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): <u>10/2010</u>																										
2.0	<b>Inventory</b> (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: <u>193</u> Number of HCV units: <u>56</u>																										
3.0	<b>Submission Type</b> <input checked="" type="checkbox"/> 5-Year and Annual Plan <input type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only																										
4.0	<b>PHA Consortia</b> <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)																										
	<table border="1"> <thead> <tr> <th rowspan="2">Participating PHAs</th> <th rowspan="2">PHA Code</th> <th rowspan="2">Program(s) Included in the Consortia</th> <th rowspan="2">Programs Not in the Consortia</th> <th colspan="2">No. of Units in Each Program</th> </tr> <tr> <th>PH</th> <th>HCV</th> </tr> </thead> <tbody> <tr> <td>PHA 1:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 2:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PHA 3:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program		PH	HCV	PHA 1:						PHA 2:						PHA 3:					
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PHA 2:																											
PHA 3:																											
5.0	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 only at 5-Year Plan update.																										
5.1	<b>Mission.</b> State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:  The Leesville Housing Authority has the following mission for the operation of our agency which is to promote and provide: adequate housing, affordable housing, economic opportunities, and suitable living environments free from discrimination. We will do everything possible using the available resources to achieve our mission.																										
5.2	<b>Goals and Objectives.</b> Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.  Providing decent, safe, and affordable housing our community. Ensuring equal opportunity in housing for everyone. Promoting self-sufficiency and asset development of financially disadvantaged families and individuals. Improving community quality of life and economic vitality. Increase resident participation through resident council and/or advisory committee. To provide timely response to resident request for maintenance problems. To return vacated units to new residents in 20 days. To continue to enforce our "One Strike" policy for residents and applicants. To improve and/or maintain our financial stability through aggressive rent collections and improved reserve position.																										
6.0	<b>PHA Plan Update</b> (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:  Capital Improvements through grants, namely 2007, 2008, 2009, and 2010 Capital Fund Program Grants, as well as 2009 Capital Fund Recovery Grants.  (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.  Main administrative office of the PHA, located at 213 Blackburn Avenue, Leesville, LA 71446																										
7.0	<b>Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers.</b> Include statements related to these programs as applicable.																										
8.0	<b>Capital Improvements.</b> Please complete Parts 8.1 through 8.3, as applicable.																										
8.1	<b>Capital Fund Program Annual Statement/Performance and Evaluation Report.</b> As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing.																										
8.2	<b>Capital Fund Program Five-Year Action Plan.</b> As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.																										

8.3 **Capital Fund Financing Program (CFFP).**  
 Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.

**Housing Needs.** Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

**Housing Needs of Families in the Jurisdiction  
by Family Type**

Family Type	Overall	Affordability (Page 328)	Supply (Page 328)	Quality (Page 328)	Accessibility	Size	Location
Income <= 30% of AMI	367	5	5	5	3	3	3
Income >30% but <=50% of AMI	287	5	5	5	3	3	3
Income >50% but <80% of AMI	265	5	5	5	3	3	3
Elderly	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Families with Disabilities	209	5	5	5	3	3	3
Race/Ethnicity-White	418	5	5	5	3	3	3
Race/Ethnicity-Black	414	5	5	5	3	3	3
Race/Ethnicity-Hispanic	33	5	5	5	3	3	3
Race/Ethnicity-Native American	14	5	5	5	3	3	3
Race/Ethnicity-Asian	29	5	5	5	3	3	3

**Housing Needs of Families on our Waiting Lists**

	# of families	% of total families
<b>Waiting list total</b>	235	
Extremely low income <=30% AMI	163	69%
Very low income (>30% but <=50% AMI)	59	25%
Low income (>50% but <80% AMI)	8	3%
Elderly families	7	3%
Families with Disabilities	3	1%
Race/ethnicity – White	103	44%
Race/ethnicity – Black	128	54%
Race/ethnicity – Native American	1	0.4%
Race/ethnicity – Asian	3	1%
<b>Characteristics by Bedroom Size (Public Housing Only)</b>		
1BR	78	33%
2 BR	69	29%
3 BR	77	33%
4 BR	10	4%
5 BR	1	0.4%

9.0

9.1	<p><b>Strategy for Addressing Housing Needs.</b> Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. <b>Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</b></p> <p>Maximize the number of affordable units available to the PHA by reducing turnover time for vacated public housing units, maintain and/or increase Housing Choice Voucher lease-up rates by marketing the program to owners, particularly those outside of areas of minority or poverty concentration and by collaborating with community leaders to increase the amount of available rental units for all residents of the City of Leesville.</p>
10.0	<p><b>Additional Information.</b> Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>Providing decent, safe, and affordable housing our community. Ensuring equal opportunity in housing for everyone. Promoting self-sufficiency and asset development of financially disadvantaged families and individuals. Improving community quality of life and economic vitality. Increase resident participation through resident council and/or advisory committee. To provide timely response to resident request for maintenance problems. To return vacated units to new residents in 20 days. To continue to enforce our "One Strike" policy for residents and applicants. To improve and/or maintain our financial stability through aggressive rent collections and improved reserve position.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p style="text-align: center;">Housing Authority of the City of Leesville Housing Authority Policy of Substantial Deviation</p> <p style="text-align: center;">Criteria for Substantial Deviations and Significant Amendments (1) Amendment and Deviation Definitions</p> <p>24 CFR Part 903.7(r) PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.</p> <p>a. Substantial Deviation from the 5-Year Plan Any change to Mission Statement such as:</p> <ul style="list-style-type: none"> <li>• 50% deletion from or addition to the goals and objectives as a whole.</li> <li>• 50% or more decrease in the quantifiable measurement of any individual goal or objective</li> </ul> <p>b. Significant Amendment or Modification to the Annual Plan</p> <ul style="list-style-type: none"> <li>• 50% variance in the funds projected in the Capital Fund Program Annual Statement</li> <li>• Any increase or decrease over 50% in the funds projected in the Financial Resource Statement and/or the Capital Fund Program Annual Statement</li> <li>• Any change in a policy or procedure that requires a regulatory 30-day posting</li> <li>• Any submission to HUD that requires a separate notification to residents, such as HOPE VI, Public Housing Conversion, Demolition/Disposition, Designated Housing or Homeownership Programs</li> <li>• Any change inconsistent with the local, approved Consolidated Plan</li> </ul>
11.0	<p><b>Required Submission for HUD Field Office Review.</b> In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. <b>Note:</b> Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. SEE ATTACHMENT</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>



# Leesville Housing Authority

**Barbara Kaveski**  
Executive Director

**Courtney Hilton**  
Accountant

**Board of Commissioners**  
**Reginald Seastrunk**  
**M.C. Green**  
**Patricia Hart**  
**Freddy Holt**  
**Rodney Wells**

## **PHA 5-Year and Annual Plan – 11.0(f)**

The Resident Advisory Board (RAB) delivered no comments to the Leesville Housing Authority (LHA) in reference to the PHA 5-Year and Annual Plan for year beginning October 2010. As a result the LHA has no narrative to submit referencing the RAB.

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:  
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or \_\_\_ Annual PHA Plan for the PHA fiscal year beginning 10/2010, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

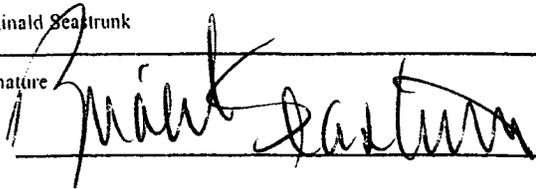
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
  - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing Authority of the City of Leesville  
PHA Name

LA111  
PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2010 - 2014  
 Annual PHA Plan for Fiscal Years 20\_\_ - 20\_\_

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
Reginald Seastrunk	Chairman
Signature 	Date 5/24/10

**Civil Rights Certification**

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011

**Civil Rights Certification**

**Annual Certification and Board Resolution**

*Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:*

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

Housing Authority of the City of Leesville

LA111

\_\_\_\_\_  
PHA Name

\_\_\_\_\_  
PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

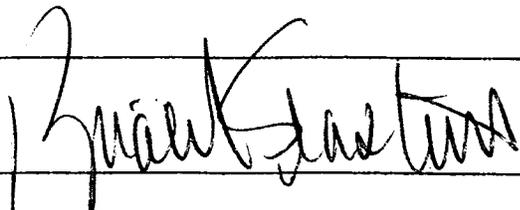
Name of Authorized Official

Reginald Seastrunk

Title

Chairman

Signature



Date

5/24/10

# Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name

Housing Authority of the City of Leesville

Program/Activity Receiving Federal Grant Funding

Annual Plan

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

LA48P111-01 and LA48P111-02 all of which are located within the City of Leesville corporation limits. All of Blackburn Avenue, Pollard Avenue, George Avenue, Maurice Drive, Wesley Lane, Campbell Loop, and Logan Lane, 100 and 101 Bradley Street, 144, 145, 146, and 147 Anacoco Street, 500, 502, and 504 Ermine Street, 900, 902, 904, 906, 1000, 1002, 1004, 1006, 1008, 1010, 1012, 1014, 1016, and 1020 West Union Street.

Check here  if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.  
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official  
Barbara Kaveski

Title  
Executive Director

Signature

Date

5-24-10

X

# Certification of Payments to Influence Federal Transactions

U.S. Department of Housing  
and Urban Development  
Office of Public and Indian Housing

Applicant Name

Housing Authority of the City of Leesville

Program/Activity Receiving Federal Grant Funding

5 Year Plan

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.  
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

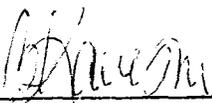
Name of Authorized Official

Barbara Kaveski

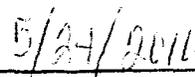
Title

Executive Director

Signature



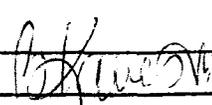
Date (mm/dd/yyyy)



## DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure.)

Approved by OMB  
0348-0046

<b>1. Type of Federal Action:</b> <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. Initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  Congressional District, if known: 4th	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>   Congressional District, if known:	
<b>6. Federal Department/Agency:</b> U.S. Department of Housing & Urban Development	<b>7. Federal Program Name/Description:</b> 5 Year Plan CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b> N/A	<b>9. Award Amount, if known:</b> \$	
<b>10. a. Name and Address of Lobbying Registrant</b> (if individual, last name, first name, MI): N/A	<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI): N/A	
<b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>Barbara Kayeski</u> Title: <u>Executive Director</u> Telephone No.: <u>337-239-0940, ext 10</u> Date: _____	
<b>Federal Use Only:</b>		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

Part I: Summary		Grant Type and Number		FFY of Grant: 2006	
PHA Name: Leesville Housing Authority		Capital Fund Program Grant No: LA48P111501-06 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant Approval:	
Type of Grant		Reserve for Disasters/Emergencies		Revised Annual Statement (revision no.6 )	
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Original	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup> Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	13,212	13,212	13,212	13,212
3	1408 Management Improvements	128,922.64	128,922.64	128,922.64	128,922.64
4	1410 Administration (may not exceed 10% of line 21)	28,000	28,000	28,000	28,000
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement				
10	1460 Dwelling Structures	99,109	63,774.52	63,774.52	63,774.52
11	1465.1 Dwelling Equipment—Nonexpendable	24,240	59,574.48	59,574.48	34,659.24
12	1470 Non-dwelling Structures	4,077.36	4,077.36	4,077.36	4,077.36
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

<b>Part I: Summary</b>		FFY of Grant: 2006 FFY of Grant Approval:	
<b>PHA Name:</b> Leesville Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48P111501-06 Replacement Housing Factor Grant No: Date of CFFP:		
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 6 ) <input type="checkbox"/> Final Performance and Evaluation Report	
<b>Line</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>	<b>Total Actual Cost<sup>1</sup></b>
		<b>Original</b>	<b>Obligated</b>
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	297,561	297,561
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs	104,922.64	104,922.64
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures	123,349	106,424.61
<b>Signature of Executive Director</b>		<b>Signature of Public Housing Director</b>	
<b>Date</b>		<b>Date</b>	

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

Part II: Supporting Pages		Federal FFY of Grant: 2006						
PHA Name: Leesville Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48P11501-06 CFFP (Yes/No): Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA-Wide	Operations	1406		13,212	13,212	13,212	13,212	Completed
PHA-Wide	Security	1408		104,922.64	104,922.64	104,922.64	104,922.64	Completed
Westside & Campbell	Youth	1408		24,000	24,000	24,000	24,000	Completed
PHA-Wide	Administration	1410		28,000	28,000	28,000	28,000	Completed
PHA-Wide	Paint Interior of Units	1460		0	10,778.09	10,778.09	10,778.09	Completed
PHA-Wide	Install EnergyEfficient Water Heaters	1460		99,109	52,996.43	52,996.43	52,996.43	Completed
PHA-Wide	Install EnergyEfficient Water Heaters	1465		0	35,334.48	35,334.48	10,419.24	In process
PHA-Wide	Ranges/Refrigerators	1465	40/40	24,240	24,240	24,240	24,240	Completed
PHA-Office	Standby Generator	1475	1	4,077.36	4,077.36	4,077.36	4,077.36	Completed

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.



Part III: Implementation Schedule for Capital Fund Financing Program										
PHA Name: Leesville Housing Authority										
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates						
	Original Obligation End Date	Actual Obligation End Date		Original Expenditure End Date	Actual Expenditure End Date					
1406	06/30/07	06/30/07	06/30/07	Completed						
1408	12/31/07	12/31/07	12/31/07	Completed						
1410	12/31/07	11/30/07	12/31/08	Completed						
1460	12/31/07	5/30/08	12/31/08	Completed						
1465	12/31/07	12/31/06	12/31/08	In Process						
1475	12/31/07	12/31/06	12/31/08	Completed						

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.



Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

Part I: Summary		Grant Type and Number		FFY of Grant: <u>2007</u> FFY of Grant Approval:	
PHA Name: Leesville Housing Authority		Capital Fund Program Grant No: LA48P111501-07 Replacement Housing Factor Grant No: Date of CFFP:			
Type of Grant		<input checked="" type="checkbox"/> Revised Annual Statement (revision no:3 ) <input type="checkbox"/> Final Performance and Evaluation Report			
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:			
Line	Summary by Development Account	Original	Revised <sup>1</sup>	Obligated	Expended
Total Estimated Cost		Total Actual Cost <sup>1</sup>			
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>				
3	1408 Management Improvements	60,264.63	60,264.63	60,264.63	60,264.63
4	1410 Administration (may not exceed 10% of line 21)	26,870.80	26,870.80	26,870.80	26,870.80
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement		40,000	40,000	40,000
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable	25,592	25,592	25,592	25,592
12	1470 Non-dwelling Structures	166,960.57	126,960.57	126,960.57	
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

<b>Part I: Summary</b>		FFY of Grant: 2011 FFY of Grant Approval: 2011	
PHA Name: Leesville Housing Authority	Grant Type and Number Capital Fund Program Grant No: LA48P111501-07 Replacement Housing Factor Grant No: Date of CFFP:		
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending: <input checked="" type="checkbox"/> Revised Annual Statement (revision no: 3 ) <input type="checkbox"/> Summary by Development Account <input type="checkbox"/> Final Performance and Evaluation Report			
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup> Obligated      Expended
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant: (sum of lines 2 - 19)	279,688	279,688
21	Amount of line 20 Related to LBP Activities		152,727.43
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs	50,571.33	50,571.33
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures	25,592	25,592
Signature of Executive Director		Signature of Public Housing Director	
Date 3-24-10		Date	

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFF Grants for operations.

<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

<b>Part II: Supporting Pages</b>		<b>Grant Type and Number</b>		<b>Federal FFY of Grant:</b>				
PHA Name: Leesville Housing Authority		Capital Fund Program Grant No: LA48P111501-07		2007				
Development Number		Development Account No.		Total Estimated Cost		Total Actual Cost		Status of Work
Name/PHA-Wide Activities		Development Account No.		Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA-Wide	Security	1408		50,571.33	50,571.33	50,571.33	50,571.33	Completed
Westside & Campbell	Youth	1408		9,693.30	9,693.30	9,693.30	9,693.30	Completed
PHA-Wide	Administration	1410		26,870.80	26,870.80	26,870.80	26,870.80	Completed
PHA-Wide	Playground Created	1450		0	40,000	40,000	40,000	Completed
PHA-Wide	Ranges/Refrigerators	1465	40/040	25,592	25,592	25,592	25,592	Completed
LA111-001 Logan Lane	Iron Fence	1470		126,960.57	126,960.57	126,960.57	0	In process

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.



Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
**Expires 4/30/2011**

Part III: Implementation Schedule for Capital Fund Financing Program							Federal FFY of Grant: 2007
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates		
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date			
1408	12/31/08	5/31/08	12/31/09	5/31/08	Completed		
1410	12/31/08	5/31/08	12/31/09	5/31/08	Completed		
1450	12/31/08	12/28/07	12/28/07	12/28/07	Completed		
1465	12/31/08	12/31/07	12/31/09	12/31/07	Completed		
1470	12/31/08	09/30/09	09/12/2011		In Process		

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.



Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

Part I: Summary		Grant Type and Number	FFY of Grant
PHA Name: Leesville Housing Authority		Capital Fund Program Grant No: LA48P111501-08 Replacement Housing Factor Grant No: Date of CFPP:	FFY of Grant Approval:
Type of Grant	<input type="checkbox"/> Original Annual Statement and Evaluation Report for Period Ending:	<input type="checkbox"/> Reserve for Disasters/Emergencies	<input checked="" type="checkbox"/> Revised Annual Statement (revision no:3 )
Line	Summary by Development Account	Total Estimated Cost	Final Performance and Evaluation Report
		Original	Obligated
			Total Actual Cost <sup>1</sup>
			Expended
1	Total non-CFP Funds		
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>	30,000	30,000
3	1408 Management Improvements	139,000	139,000
4	1410 Administration (may not exceed 10% of line 21)	28,200	28,200
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs		
8	1440 Site Acquisition		
9	1450 Site Improvement		
10	1460 Dwelling Structures	46,862	53,878
11	1465.1 Dwelling Equipment—Nonexpendable	34,016	30,000
12	1470 Non-dwelling Structures		
13	1475 Non-dwelling Equipment	1,480	1,480
14	1485 Demolition		
15	1492 Moving to Work Demonstration		
16	1495.1 Relocation Costs		
17	1499 Development Activities <sup>4</sup>		

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

<b>Part I: Summary</b>		<b>FFY of Grant:</b> <i>2008</i> <b>FFY of Grant Approval:</b> _____	
<b>PHA Name:</b> Leesville Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48P111501-08 Replacement Housing Factor Grant No: Date of CFFP:		
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 3 ) <input type="checkbox"/> Final Performance and Evaluation Report	
<b>Line</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>	<b>Total Actual Cost<sup>1</sup></b>
		<b>Original</b>	<b>Obligated</b>
		<b>Revised<sup>2</sup></b>	<b>Expended</b>
18a	1501 Collateralization or Debt Service paid by the PHIA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	282,558	282,558
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs	117,000	117,000
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures	70,358	70,358
<b>Signature of Executive Director</b> <i>[Signature]</i>		<b>Signature of Public Housing Director</b>	
<b>Date</b> <i>3-24-10</i>		<b>Date</b>	

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

<b>Part II: Supporting Pages</b>		<b>Grant Type and Number</b>		<b>Federal FFY of Grant:</b>		
PHA Name: Leesville Housing Authority		Capital Fund Program Grant No: LA48P111501-08		2011		
		CFFP (Yes/ No):				
		Replacement Housing Factor Grant No:				
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Status of Work
				Original	Revised <sup>1</sup>	
Total Actual Cost		Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>			
PHA-Wide	Operations	1406		30,000	30,000	In Process
PHA-Wide	Security	1408		117,000	117,000	Completed
Westside & Campbell	Youth	1408		22,000	22,000	Completed
PHA-Wide	Administration	1410		28,200	28,200	Completed
PHA-Wide	Replace Exterior Doors	1460		40,358	40,358	In Process
PHA-Wide	Paint Interior Units	1460		9,504	9,504	In Process
PHA-Wide	Trashcans	1460		4,016.80	4,016.80	Completed
PHA-Wide	Ranges/Refrigerators	1465	40/40	30,000	30,000	Completed
PHA-Wide	Lawn Mowers	1475	10	1,480	1,480	Completed

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.



Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
 Expires 4/30/2011

Part III: Implementation Schedule for Capital Fund Financing Program							Federal FFY of Grant: 2008
Development Number Name/PHA - Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>		
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date			
1406	12/31/08	6/30/09	12/31/09		In Process		
1408	12/31/09	09/30/09	12/31/10	09/30/09	Completed		
1410	12/31/09	5/31/09	12/31/10	5/31/09	Completed		
1460	12/31/09	06/12/2010	12/31/10		In Process		
1465	12/31/09	09/30/09	12/31/10	09/30/09	Completed		
1475	04/30/09	04/30/09	04/30/09	04/30/09	Completed		

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.



Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

Part I: Summary		Grant Type and Number		FFY of Grant: <input type="checkbox"/> Original <input type="checkbox"/> Revised	
PHA Name: Leesville Housing Authority		Capital Fund Program Grant No: LA48P11150109 Replacement Housing Factor Grant No: Date of CFFP:		FFY of Grant Approval:	
Type of Grant		Reserve for Disasters/Emergencies		Revised Annual Statement (revision no:2 )	
<input type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Reserve for Disasters/Emergencies		<input type="checkbox"/> Final Performance and Evaluation Report	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		Summary by Development Account		Total Estimated Cost	
Line		Original	Revised <sup>2</sup>	Obligated	Total Actual Cost <sup>1</sup> Expended
1	Total non-CFFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>				
3	1408 Management Improvements	125,000	124,000	45,281.30	45,281.30
4	1410 Administration (may not exceed 10% of line 21)	25,000	26,000	26,000	26,000
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	25,000	25,000		
10	1460 Dwelling Structures	89,553	60,000		
11	1465.1 Dwelling Equipment—Nonexpendable		29,553	20,799.20	20,799.20
12	1470 Non-dwelling Structures		4,535		
13	1475 Non-dwelling Equipment	17,000	12,465	12,465	12,465
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

<b>Part I: Summary</b>		FFY of Grant: <u>2009</u> FFY of Grant Approval: <u>2009</u>	
PHA Name: Leesville Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48P11150109 Replacement Housing Factor Grant No: Date of CFFP: 2009	
Type of Grant <input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 2 ) <input type="checkbox"/> Final Performance and Evaluation Report	
Line	Summary by Development Account	Total Estimated Cost	Total Actual Cost <sup>1</sup>
		Original	Revised <sup>2</sup>
			Obligated
			Expended
18a	1501 Collateralization or Debt Service paid by the PHIA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant: (sum of lines 2 - 19)	281,553	104,545.50
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs	100,000	35,073
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures	30,000	20,799.20
Signature of Executive Director <u>[Signature]</u>		Signature of Public Housing Director	
Date: <u>9-21-10</u>		Date	

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
 Office of Public and Indian Housing  
 OMB No. 2577-0226  
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Part II: Supporting Pages		Federal FFY of Grant: 2007						
PHA Name: Leesville Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48P11150109 CFFP (Yes/No): Replacement Housing Factor Grant No:						
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
PHA-Wide	Security	1408		100,000	100,000	35,073	35,073	In Progress
PHA-Wide	Youth Services	1408		25,000	24,000	10,208.30	10,208.30	In Progress
PHA-Wide	Administration	1410		25,000	26,000	26,000	26,000	Completed
LA111-002	Repair Sidewalks & Sewer Lines	1450		25,000	25,000			
LA111-001	Replace Shutters	1460	193	10,000	10,000			
PHA-Wide	Paint Interior/Exterior of Units	1460		10,000	10,000			
PHA-Wide	Replace Fire Suppressors	1460		69,553	40,000			
PHA-Wide	Replace Appliances	1465	40/40		29,553	20,799.20	20,799.20	In Progress
PHA-Wide	Grills for Parks	1470			4,535			
PHA-Wide	Electric Eel	1475			6,687	6,687	6,687	Completed
PHA-Wide	Replace Riding Mower	1475		17,000	5,778	5,778	5,778	Completed

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.



Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

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<b>Part III: Implementation Schedule for Capital Fund Financing Program</b>						
PHA Name: Leesville Housing Authority						
Development Number Name/PIIA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant: 2009	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	Reasons for Revised Target Dates	
1408	09/14/2011		09/14/2013		In Process	
1410	09/14/2011	02/28/2010	09/14/2013	02/28/2010	Completed	
1450	09/14/2011		09/14/2013		In Process	
1460	09/14/2011		09/14/2013		In Process	
1465	09/14/2011		09/14/2013		In Process	
1470	09/14/2011		09/14/2013		In Process	
1475	09/14/2011	03/16/2010	09/14/2013	03/16/2010	Completed	

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

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Part III: Implementation Schedule for Capital Fund Financing Program					Federal FFY of Grant: 2009	
PHA Name: Leesville Housing Authority						
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part I: Summary		Grant Type and Number		FFY of Grant: 2007 FFY of Grant Approval:	
PHA Name: Leesville Housing Authority		Capital Fund Program Grant No: LA48S111501-09 Replacement Housing Factor Grant No: Date of CFFP:			
Type of Grant		Revised Annual Statement (revision no:2 )			
<input type="checkbox"/> Original Annual Statement		<input checked="" type="checkbox"/> Final Performance and Evaluation Report			
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no:2 )			
Summary by Development Account		Total Estimated Cost		Total Actual Cost <sup>1</sup>	
Line		Original	Revised <sup>2</sup>	Obligated	Expended
1	Total non-CFP Funds				
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>				
3	1408 Management Improvements				
4	1410 Administration (may not exceed 10% of line 21)	500	500	500	282
5	1411 Audit				
6	1415 Liquidated Damages				
7	1430 Fees and Costs	46,768	46,768	46,768	20,452.50
8	1440 Site Acquisition				
9	1450 Site Improvement	310,394	310,394	310,394	
10	1460 Dwelling Structures				
11	1465.1 Dwelling Equipment—Nonexpendable				
12	1470 Non-dwelling Structures				
13	1475 Non-dwelling Equipment				
14	1485 Demolition				
15	1492 Moving to Work Demonstration				
16	1495.1 Relocation Costs				
17	1499 Development Activities <sup>4</sup>				

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

<b>Part I: Summary</b>		FFY of Grant: 2007 FFY of Grant Approval:	
<b>PHA Name:</b> Leesville Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48S111501-09 Replacement Housing Factor Grant No: Date of CFFP:		
<input type="checkbox"/> Original Annual Statement <input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input checked="" type="checkbox"/> Revised Annual Statement (revision no: 2 ) <input type="checkbox"/> Final Performance and Evaluation Report	
<b>Line</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>	<b>Total Actual Cost<sup>1</sup></b>
		<b>Original</b>	<b>Obligated</b>
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant: (sum of lines 2 - 19)	357,662	357,662
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs		
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures		
<b>Signature of Executive Director</b>		<b>Signature of Public Housing Director</b>	
<i>[Signature]</i>		<i>[Signature]</i>	
<b>Date</b>		<b>Date</b>	
3-29-10			

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHIF funds shall be included here.

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 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
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Part II: Supporting Pages		Federal FFY of Grant: <b>2009</b>						
PHA Name: Leesville Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48S111501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:		Total Estimated Cost		Total Actual Cost		Status of Work
Development Number Name/PHA - Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
		1410		500	500	500	282	In process
PHA-Wide	Administration	1430		46,768	46,768	46,768	20,452.50	In process
PHA-Wide	Planning Fees	1450		310,394	310,394	310,394		In process
	Remove and rebuild/replace the sidewalks, walkways, and sewer lines. Physical Needs Assessment has given this item to be priority. Campbell Loop Site will be the primary area of major work							

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>2</sup> To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report  
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Development Number Name/PHA-Wide Activities		General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work
					Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
<b>Part II: Supporting Pages</b>									
PHA Name: Leesville Housing Authority		<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48S111501-09 CFFP (Yes/ No): Replacement Housing Factor Grant No:			<b>Federal FFY of Grant:</b> 2009				

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>2</sup> To be completed for the Performance and Evaluation Report.

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 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
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Part III: Implementation Schedule for Capital Fund Financing Program						Federal FFY of Grant: 2009
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>	
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		
1410	03/17/2010	03/15/2010	03/31/2012		In Process	
1430	03/17/2010	03/15/2010	03/31/2012		In Process	
1450	03/17/2010	03/15/2010	03/31/2012		In Process	

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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 Capital Fund Financing Program

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**Expires 4/30/2011**

Part III: Implementation Schedule for Capital Fund Financing Program						
PHA Name: Leesville Housing Authority						
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Federal FFY of Grant: <i>2011</i>	Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date		

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

U.S. Department of Housing and Urban Development  
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<b>Part I: Summary</b>		<b>FFY of Grant: 2010</b> FFY of Grant Approval:	
<b>PHA Name: Leesville Housing Authority</b>		<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48P111501-10 Replacement Housing Factor Grant No: Date of CFFP:	
<b>Type of Grant</b>		<input type="checkbox"/> Revised Annual Statement (revision no: )	
<input checked="" type="checkbox"/> Original Annual Statement		<input type="checkbox"/> Final Performance and Evaluation Report	
<input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Final Performance and Evaluation Report	
<b>Summary by Development Account</b>		<b>Total Estimated Cost</b>	
<b>Line</b>		<b>Original</b>	<b>Total Actual Cost<sup>1</sup></b>
			<b>Obligated</b>
			<b>Expended</b>
1	Total non-CFP Funds		
2	1406 Operations (may not exceed 20% of line 21) <sup>3</sup>		
3	1408 Management Improvements	120,000	
4	1410 Administration (may not exceed 10% of line 21)	28,255	
5	1411 Audit		
6	1415 Liquidated Damages		
7	1430 Fees and Costs		
8	1440 Site Acquisition		
9	1450 Site Improvement	5,000	
10	1460 Dwelling Structures	22,500	
11	1465.1 Dwelling Equipment—Nonexpendable	33,000	
12	1470 Non-dwelling Structures	73,803	
13	1475 Non-dwelling Equipment		
14	1485 Demolition		
15	1492 Moving to Work Demonstration		
16	1495.1 Relocation Costs		
17	1499 Development Activities <sup>4</sup>		

<sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report  
Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
Capital Fund Financing Program

<b>Part I: Summary</b>		FFY of Grant: 2010	
<b>PHA Name:</b> Leesville Housing Authority	<b>Grant Type and Number</b> Capital Fund Program Grant No: LA48P111501-10 Replacement Housing Factor Grant No: Date of CFFP:	<b>FFY of Grant Approval:</b>	
<input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:		<input type="checkbox"/> Revised Annual Statement (revision no: ) <input type="checkbox"/> Final Performance and Evaluation Report	
<b>Line</b>	<b>Summary by Development Account</b>	<b>Total Estimated Cost</b>	<b>Total Actual Cost<sup>1</sup></b>
		<b>Original</b>	<b>Obligated</b>
18a	1501 Collateralization or Debt Service paid by the PHA		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment		
19	1502 Contingency (may not exceed 8% of line 20)		
20	Amount of Annual Grant:: (sum of lines 2 - 19)	282,558	
21	Amount of line 20 Related to LBP Activities		
22	Amount of line 20 Related to Section 504 Activities		
23	Amount of line 20 Related to Security - Soft Costs	100,000	
24	Amount of line 20 Related to Security - Hard Costs		
25	Amount of line 20 Related to Energy Conservation Measures	33,000	
<b>Signature of Executive Director</b>		<b>Signature of Public Housing Director</b>	
<i>[Signature]</i>		<i>[Signature]</i>	
<b>Date</b>		<b>Date</b>	
3-24-10			

<sup>1</sup> To be completed for the Performance and Evaluation Report.  
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.  
<sup>4</sup> RHF funds shall be included here.

<b>Part II: Supporting Pages</b>		<b>Grant Type and Number</b>			<b>Federal FY of Grant: 2010</b>		
PHA Name: Leesville Housing Authority		Capital Fund Program Grant No: LA48P111501-10			CFFP (Yes/ No):		
Development Number		Replacement Housing Factor Grant No:			Status of Work		
Name/PHA-Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost		Total Actual Cost	
				Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>
PHA-Wide	Security	1408		100,000			
Westside & Campbell	Youth	1408		20,000			
PHA-Wide	Administration	1410		28,255			
PHA-Wide	Parking Asphalt: Clean, Patch, Seal	1450		5,000			
PHA-Wide	Paint Interiors	1460		10,000			
LA111-001 Westside	Replace Bathroom Sink Faucets	1460	100	12,500			
PHA-Wide	Ranges	1465	40	12,000			
PHA-Wide	Refrigerators	1465	40	21,000			
LA111-001 Logan Lane	Fence	1470		73,803			

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
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Part II: Supporting Pages						Federal FFY of Grant: 2010				
PHA Name: Leesville Housing Authority		Grant Type and Number Capital Fund Program Grant No: LA48P111501-10 CFFP (Yes/ No): Replacement Housing Factor Grant No:				Total Estimated Cost		Total Actual Cost		Status of Work
Development Number Name/PHA -Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Original	Revised <sup>1</sup>	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	Status of Work		

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  
<sup>2</sup> To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report  
 Capital Fund Program, Capital Fund Program Replacement Housing Factor and  
 Capital Fund Financing Program

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Part III: Implementation Schedule for Capital Fund Financing Program						Federal FFY of Grant: 2010
Development Number Name/PHA-Wide Activities	All Fund Obligated (Quarter Ending Date)		Actual Obligation End Date	All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date			Original Expenditure End Date	Actual Expenditure End Date	
PHA-Wide	09/30/12			09/30/13		
Westside Village & Campbell	09/30/12			09/30/13		
PHA-Wide	09/30/12			09/30/13		
PHA-Wide	09/30/12			09/30/13		
PHA-Wide	09/30/12			09/30/13		
LA111-001 Westside Village	09/30/12			09/30/13		
PHA-Wide	09/30/12			09/30/13		
PHA-Wide	09/30/12			09/30/13		
LA111-001 Logan Lane	09/30/12			09/30/13		

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

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Part III: Implementation Schedule for Capital Fund Financing Program				Federal FFY of Grant <b>2010</b>	
Development Number Name/PHA - Wide Activities	All Fund Obligated (Quarter Ending Date)		All Funds Expended (Quarter Ending Date)		Reasons for Revised Target Dates <sup>1</sup>
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	

<sup>1</sup> Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

**Capital Fund Program—Five-Year Action Plan**

U.S. Department of Housing and Urban Development  
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<b>Part I: Summary</b>				
PHA Name/Number Leesville Housing Authority/LA111	Locality (City/County & State) Leesville, LA	<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:		Revision No:
Development Number and Name	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013
A.	Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	Work Statement for Year 4 FFY 2013
B.	Physical Improvements Subtotal	120,000	120,000	120,000
C.	Management Improvements- PHA-Wide Non-dwelling Structures and Equipment	40,000	40,000	4,200
D.	Administration	28,255	28,255	28,255
E.	Other	134,303	94,303	130,103
F.	Operations			
G.	Demolition			
H.	Development			
I.	Capital Fund Financing - Debt Service			
J.	Total CFP Funds	\$282,558	\$282,558	\$282,558
K.	Total Non-CFP Funds			
L.	Grand Total			

**Capital Fund Program—Five-Year Action Plan**

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/2011

**Part I: Summary (Continuation)**

PHA Name/Number Leesville Housing Authority/LA111	Work Statement for Year 1 FFY 2010	Locality (City/county & State) Leesville, LA		<input checked="" type="checkbox"/> Original 5-Year Plan <input type="checkbox"/> Revision No:
		Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012	
A.	Annual Statement			

Capital Fund Program—Five-Year Action Plan

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Expires 4/30/2011

Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011			Work Statement for Year 3 FFY 2012		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
	PHA-Wide 1408/Security		100,000	PHA-Wide 1408/Security		100,000
	PHA-Wide 1408/Youth		20,000	PHA-Wide 1408/Youth		20,000
	PHA-Wide 1410/Administration		28,255	PHA-Wide 1410/Administration		28,255
	LA111-002 Wesley 1450/Correct Site Drainage		5,000	PHA-Wide 1460/Insulate Sinks	400	20,000
	PHA-Wide 1450/Safety Surface Playground Equipment		13,808	PHA-Wide 1460/Replace Interior Doors	160	21,303
	LA111-001 Westside 1450/Remove/Replace Sidewalks		15,000	LA111-001 Westside 1460/ Convert 4- Bed Storage to Washroom	10	15,000
	LA111-001 Westside 1450/Clean & Seal Sidewalk Joints		39,995	PHA-Wide 1460/Paint Interior of Units		5,000
	PHA-Wide 1460/Paint Interior of Units		5,000	PHA-Wide 1465/Ranges	40	12,000
	PHA-Wide 1465/Ranges	40	12,000	PHA-Wide 1465/Refrigerators	40	21,000
	PHA-Wide 1465/Refrigerators	40	21,000	PHA-Wide 1475/ Vehicles	2	40,000
	LA111-001 1460/Replace Outlets w/Ground Type GFI		22,500			
	Subtotal of Estimated Cost		\$282,558	Subtotal of Estimated Cost		\$282,558

Capital Fund Program—Five-Year Action Plan

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**Part II: Supporting Pages – Physical Needs Work Statement(s)**

Work Statement for Year 1 FFY 2010	Work Statement for Year 4 FFY 2013			Work Statement for Year 5 FFY 2014		
	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
See	PHA-Wide 1408/Security		100,000	PHA-Wide 1408/Security		100,000
Annual	PHA-Wide 1408/Youth		20,000	PHA-Wide 1408/Youth		20,000
Statement	PHA-Wide 1410/Administration		28,255	PHA-Wide 1410/Administration		28,255
	PHA-Wide 1430/Energy Audit		5,000	LA111-001 Logan Lane 1460/Replace Kitchen Cabinets, Counters, Sinks, Faucets		42,103
	LA111-001 Logan Lane 1450/Sidewalks		20,000	LA111-002 1460/Repaint Posts		10,000
	LA111-001 Logan Lane 1460/Medicine Cabinet	50	5,000	LA111-002 Campbell 1460/Exterior Screen Doors	32	10,000
	LA111-001 Logan Lane 1460/Toilets	50	15,000	PHA-Wide 1460/Interior Doors	80	12,000
	PHA-Wide 1460/Interior Doors	80	12,000	LA111-002 Campbell 1460/Kitchen Sink Faucets Replaced	32	3,000
	PHA-Wide 1460/Paint Interiors		5,000	PHA-Wide 1460/Paint Interiors		5,000
	PHA-Wide 1465/Ranges	40	12,000	LA111-001 Westside 1460/Medicine Cabinet	100	10,000
	PHA-Wide 1465/Refrigerators	40	21,000	PHA-Wide 1465/Ranges	40	12,000
	LA111-002 Campbell 1460/Bathroom Sink Faucets Replaced	32	3,703	PHA-Wide 1465/Refrigerators	40	21,000
	LA111-002 Wesley 1460/Exterior Screen Doors	12	3,600	LA111-001 Campbell 1460/Weathering- Proofing		5,000

**Capital Fund Program—Five-Year Action Plan**

U.S. Department of Housing and Urban Development  
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LA111-001 Logan Lane 1460/Replace Clothesline Polls		5,000	LA111-001 Campbell 1475/Playground	4,200
PHA-Wide 1475/Vehicle	1	20,000		
PHA-Wide 1475/Office Equipment & Furniture		7,000		
Subtotal of Estimated Cost		\$282,558	Subtotal of Estimated Cost	
				\$282,558

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development  
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**Part III: Supporting Pages – Management Needs Work Statement(s)**

Work Statement for Year 1 FFY 2010	Work Statement for Year 2 FFY 2011	Work Statement for Year 3 FFY 2012
Development Number/Name General Description of Major Work Categories	Development Number/Name General Description of Major Work Categories	Development Number/Name General Description of Major Work Categories
Estimated Cost	Estimated Cost	Estimated Cost
See Annual Statement	PHA-Wide 1408/Security PHA-Wide 1408/Youth PHA-Wide 1410/Administration LA111-002 Wesley 1450/Correct Site Drainage PHA-Wide 1450/Safety Surface Playground Equipment	PHA-Wide 1408/Security PHA-Wide 1408/Youth PHA-Wide 1410/Administration PHA-Wide 1460/Insulate Sinks PHA-Wide 1460/Replace Interior Doors
	100,000 20,000 28,255 5,000 13,808	100,000 20,000 28,255 20,000 21,303
	LA111-001 Westside 1450/Remove/Replace Sidewalks LA111-001 Westside 1450/Clean & Seal Sidewalk Joints	LA111-001 Westside 1460/ Convert 4- Bed Storage to Washroom PHA-Wide 1460/Paint Interior of Units
	15,000 39,995	15,000 5,000
	PHA-Wide 1460/Paint Interior of Units PHA-Wide 1465/Ranges PHA-Wide 1465/Refrigerators	PHA-Wide 1465/Ranges PHA-Wide 1465/Refrigerators PHA-Wide 1475/ Vehicles
	5,000 12,000 21,000	12,000 21,000 40,000
	LA111-001 1460/Replace Outlets w/Ground Type GFI	
	22,500	
	Subtotal of Estimated Cost	Subtotal of Estimated Cost
	\$282,558	\$282,558

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development  
Office of Public and Indian Housing  
Expires 4/30/20011

**Part III: Supporting Pages – Management Needs Work Statement(s)**

Work Statement for Year 1 FFY 2010	Work Statement for Year 4 FFY 2013		Work Statement for Year 5 FFY 2014	
	Development Number/Name General Description of Major Work Categories	Estimated Cost	Development Number/Name General Description of Major Work Categories	Estimated Cost
See				
Annual Statement	PHA-Wide 1408/Security PHA-Wide 1408/Youth PHA-Wide 1410/Administration PHA-Wide 1430/Energy Audit	100,000 15,000 28,255 5,000	PHA-Wide 1408/Security PHA-Wide 1408/Youth PHA-Wide 1410/Administration LA111-001 Logan Lane 1460/Replace Kitchen Cabinets, Counters, Sinks, Faucets	100,000 15,000 28,255 42,103
	LA111-001 Logan Lane 1450/Sidewalks LA111-001 Logan Lane 1460/Medicine Cabinet LA111-001 Logan Lane 1460/Toilets PHA-Wide 1460/Interior Doors	20,000 5,000 15,000 12,000	LA111-002 1460/Repaint Posts LA111-002 Campbell 1460/Exterior Screen Doors PHA-Wide 1460/Interior Doors LA111-002 Campbell 1460/Kitchen Sink Faucets Replaced	10,000 10,000 12,000 3,000
	PHA-Wide 1460/Paint Interiors PHA-Wide 1465/Ranges PHA-Wide 1465/Refrigerators LA111-002 Campbell 1460/Bathroom Sink Faucets Replaced	5,000 12,000 21,000 3,703	PHA-Wide 1460/Paint Interiors LA111-001 Westside 1460/Medicine Cabinet PHA-Wide 1465/Ranges PHA-Wide 1465/Refrigerators	5,000 10,000 12,000 21,000
	LA111-002 Wesley 1460/Exterior Screen Doors LA111-001 Logan Lane 1460/Replace Clothesline Polls	3,600 5,000	LA111-001 Campbell 1460/Weathering-Proofing LA111-001 Campbell 1475/Playground	5,000 4,200
	PHA-Wide 1475/Vehicle PHA-Wide 1475/Office Equipment & Furniture Subtotal of Estimated Cost	20,000 7,000 \$282,558		
	Subtotal of Estimated Cost	\$282,558	Subtotal of Estimated Cost	\$282,558

# Certification of Categorical Exclusion (not subject to 58.5)

Determination of activities listed at 24 CFR 58.35(b)  
May be subject to provisions of Sec 58.6, as applicable

Grant Recipient: Leesville Housing Authority Project Name: LA111  
Project Description (Include all actions which are either geographically or functionally related):  
\_\_\_\_\_

Location: 213 Blackburn Street, Leesville, LA 71446  
Funding Source: CDBG HOME EDI Capital Fund Other  
Funding Amount: \_\_\_\_\_ Grant Number: \_\_\_\_\_

**I hereby certify that the abovementioned project has been reviewed and determined to be a Categorically Excluded activity (not subject to 58.5) per 24 CFR 58.35(b) as follows:**

	1. Tenant-based rental assistance;
	2. Supportive services including, but not limited to, health care, housing services, permanent housing placement, day care, nutritional services, short-term payments for rent/mortgage/utility costs, and assistance in gaining access to local, State, and Federal government benefits and services;
XX	3. Operating costs including maintenance, security, operation, utilities, furnishings, equipment, supplies, staff training and recruitment and other incidental costs;
	4. Economic development activities, including but not limited to, equipment purchase, inventory financing, interest subsidy, operating expenses and similar costs not associated with construction or expansion of existing operations;
	5. Activities to assist homebuyers to purchase existing dwelling units or dwelling units under construction, including closing costs and down payment assistance, interest buydowns, and similar activities that result in the transfer of title.
	6. Affordable housing pre-development costs including legal, consulting, developer and other costs related to obtaining site options, project financing, administrative costs and fees for loan commitments, zoning approvals, and other related activities which do not have a physical impact.
	7. Approval of supplemental assistance (including insurance or guarantee) to a project previously approved under this part, if the approval is made by the same responsible entity that conducted the environmental review on the original project and re-evaluation of the environmental findings is not required under Sec. 58.47.

If your project falls into any of the above categories, **no** Request for Release of Funds (RROF) is required, and no further environmental approval from HUD will be needed by the recipient for the draw-down of funds to carry out Categorical Exclusion (not subject to 58.5) activities and projects. The responsible entity must maintain this document as a written record of the environmental review undertaken under this part for each project.

By signing below the Responsible Entity certifies in writing that each activity or project is Categorically Excluded (not subject to 58.5) and meets the conditions specified for such determination per section 24 CFR 58.35(b). Please keep a copy of this determination in your project files.

Mayor Betty Westerchil  
Responsible Entity Certifying Official Name & Title (please print)

Betty Westerchil  
Responsible Entity Certifying Official Signature

5-18-10  
Date

# Compliance Documentation Checklist

## 24 CFR 58.6

Grant Recipient: Leesville Housing Authority Project Name: LA111  
Project Description (Include all actions which are either geographically or functionally related):

---

**Level of Environmental Review Determination:** Categorically Excluded not subject to statutes per § 58.35(b)  
Select One: (1) Exempt per 24 CFR 58.34, or (2) Categorically Excluded not subject to statutes per § 58.35(b), or (3) Categorically Excluded subject to statutes per § 58.35(a), or (4) Environmental Assessment per § 58.36, or (5) EIS per 40 CFR 1500

### STATUTES and REGULATIONS listed at 24 CFR 58.6

#### **FLOOD DISASTER PROTECTION ACT**

1. Does the project involve acquisition, construction or rehabilitation of structures located in a FEMA-identified Special Flood Hazard?

No; Cite Source Document:  
FEMA Flood Plan Map

Yes; Source Document: \_\_\_\_\_

2. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?

Yes (Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the project, in the amount of the total project cost. A copy of the flood insurance policy declaration must be kept on file). (**Appendix I**)

No (**Federal assistance may not be used in the Special Flood Hazards Area**).

#### **COASTAL BARRIERS RESOURCES ACT**

1. Is the project located in a coastal barrier resource area?

No; Cite Source Documentation: More than 100 miles from the coastline  
(This element is completed).

Yes - **Federal assistance may not be used in such an area.**

#### **AIRPORT RUNWAY CLEAR ZONES AND CLEAR ZONES DISCLOSURES**

1. Does the project involve the sale or acquisition of existing property within a Civil Airport's Runway Clear Zone or a Military Installation's Clear Zone?

No; Source Documentation:

More than 10 miles from Deridder Airport and Fort Polk Military Installation Clear Zone

Project complies with 24 CFR 51.303(a)(3).

Yes; **Disclosure statement must be provided** to buyer and a copy of the signed disclosure must be maintained in this Environmental Review Record (**Appendix II**)

Prepared by (name and title, please print): Barbara Kaveski, Executive Director

Signature: \_\_\_\_\_



Date: \_\_\_\_\_

4/23/10

# **Violence Against Women Act (VAWA) Policy**

## **I. Purpose and Applicability**

The purpose of this policy (herein called “Policy”) is to implement the applicable provisions of the Violence Against Women and Department of Justice Reauthorization Act of 2005 (Pub. L. 109-162) and more generally to set forth the Leesville Housing Authority’s policies and procedures regarding domestic violence, dating violence, and stalking, as hereinafter defined.

This Policy shall be applicable to the administration by the Leesville Housing Authority of all federally subsidized public housing and Housing Choice Voucher rental assistance under the United States Housing Act of 1937 (42 U.S.C. §1437 et seq.). Notwithstanding its title, this policy is gender-neutral, and its protections are available to males who are victims of domestic violence, dating violence, or stalking as well as female victims of such violence.

## **II. Goals and Objectives**

This Policy has the following principal goals and objectives:

- A. Maintaining compliance with all applicable legal requirements imposed by VAWA;
- B. Insuring the physical safety of victims of actual or threatened domestic violence, dating violence, or stalking who are assisted by the Leesville Housing Authority;
- C. Providing and maintaining housing opportunities for victims of domestic violence dating violence, or stalking;
- D. Creating and maintaining collaborative arrangements between the Leesville Housing Authority, law enforcement authorities, victim service providers, and others to promote the safety and well-being of victims of actual and threatened domestic violence, dating violence and stalking, who are assisted by the Leesville Housing Authority; and
- E. Taking appropriate action in response to an incident or incidents of domestic violence, dating violence, or stalking, affecting individuals assisted by the Leesville Housing Authority.

## **III. Other Leesville Housing Authority Policies and Procedures**

This Policy shall be referenced in and attached to the Leesville Housing Authority’s Five-Year Public Housing Agency Plan and shall be incorporated in and made a part of the Leesville Housing Authority’s Admissions and Continued Occupancy Policy. The Leesville Housing Authority’s annual public housing agency plan shall also contain information concerning the Leesville Housing Authority’s activities, services or programs relating to domestic violence, dating violence, and stalking.

To the extent any provision of this policy shall vary or contradict any previously adopted policy or procedure of the Leesville Housing Authority, the provisions of this Policy shall prevail.

## IV. Definitions

As used in this Policy:

- A. **Domestic Violence** – The term ‘domestic violence’ includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabiting with or has cohabited with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person’s acts under the domestic or family violence laws of the jurisdiction.”
- B. **Dating Violence** – means: violence committed by a person:
- a. who is or has been in a social relationship of a romantic or intimate nature with the victim; and
  - b. where the existence of such a relationship shall be determined based on a consideration of the following factors:
    - i. The length of the relationship.
    - ii. The type of relationship.
    - iii. The frequency of interaction between the persons involved in the relationship.
- C. **Stalking** – means:
- a. to follow, pursue, or repeatedly commit acts with the intent to kill, injure, harass, or intimidate another person; and (b) to place under surveillance with the intent to kill, injure, harass or intimidate another person; and
  - b. in the course of, or as a result of, such following, pursuit, surveillance or repeatedly committed acts, to place a person in reasonable fear of the death of, or serious bodily injury to, or to cause substantial emotional harm to:
    - i. that person;
    - ii. a member of the immediate family of that person; or the spouse or intimate partner of that person;
- D. **Immediate Family Member** - means, with respect to a person:
- a. a spouse, parent, brother, sister, or child of that person, or an individual to whom that person stands in loco parentis; or
  - b. any other person living in the household of that person and related to that person by blood or marriage.
- E. **Perpetrator** – means person who commits an act of domestic violence, dating violence or stalking against a victim.

## V. Admissions and Screening

- A. **Non-Denial of Assistance.** The Leesville Housing Authority will not deny admission to public housing or to the Housing Choice Voucher Program to any person because that person is or has been a victim of domestic violence, dating violence, or stalking, provided that such person is otherwise qualified for such admission.
- B. **Mitigation of Disqualifying Information.** When so requested in writing by an applicant for assistance whose history includes incidents in which the applicant was a victim of domestic violence, the Leesville Housing Authority, may but shall not be obligated to, take such information into account in mitigation of potentially disqualifying information, such as poor credit history or previous damage to a dwelling. If requested by an applicant to take such mitigating information into account, the Leesville Housing Authority shall be entitled to conduct such inquiries as are reasonably necessary to verify the claimed history of domestic violence and its probable relevance to the potentially disqualifying information. The Leesville Housing Authority will not disregard or mitigate potentially disqualifying information if the applicant household includes a perpetrator of a previous incident or incidents of domestic violence.

## VI. Termination of Tenancy or Assistance

- A. **VAWA Protections.** Under VAWA, public housing residents and persons assisted under the Housing Choice Voucher Program have the following specific protections, which will be observed by the Leesville Housing Authority:
- a. An incident or incidents of actual or threatened domestic violence, dating violence, or stalking will not be considered to be a “serious or repeated” violation of the lease by the victim or threatened victim of that violence and will not be good cause for terminating the tenancy or occupancy rights of or assistance to the victim of that violence.
  - b. In addition to the foregoing, tenancy or assistance will not be terminated by the Leesville Housing Authority as a result of criminal activity, if that criminal activity is directly related to domestic violence, dating violence or stalking engaged in by a member of the assisted household, a guest or another person under the tenant’s control, and the tenant or an immediate family member is the victim or threatened victim of this criminal activity. However, the protection against termination of tenancy or assistance described in this paragraph is subject to the following limitations:
    - i. Nothing contained in this paragraph shall limit any otherwise available authority of the Leesville Housing Authority’ or a Housing Choice Voucher Program owner or manager to terminate tenancy, evict, or to terminate assistance, as the case may be, for any violation of a lease or program requirement not premised on the act or acts of domestic violence, dating violence, or stalking in question against the tenant or a member of the tenant’s household. However, in taking any such action, neither the Leesville Housing Authority nor a Housing Choice Voucher manager or

owner may apply a more demanding standard to the victim of domestic violence dating violence or stalking than that applied to other tenants.

- ii. Nothing contained in this paragraph shall be construed to limit the authority of the Leesville Housing Authority or a Housing Choice Voucher owner or manager to evict or terminate from assistance any tenant or lawful applicant if the owner, manager or the Leesville Housing Authority, as the case may be, can demonstrate an actual and imminent threat to other tenants or to those employed at or providing service to the property, if the tenant is not evicted or terminated from assistance.

**B. Removal of Perpetrator.** Further, notwithstanding anything in paragraph VI.A.2. or Federal, State or local law to the contrary, the Leesville Housing Authority or a Housing Choice Voucher owner or manager, as the case may be, may bifurcate a lease, or remove a household member from a lease, without regard to whether a household member is a signatory to a lease, in order to evict, remove, terminate occupancy rights, or terminate assistance to any individual who is a tenant or lawful occupant and who engages in acts of physical violence against family members or others. Such action against the perpetrator of such physical violence may be taken without evicting, removing, terminating assistance to, or otherwise penalizing the victim of such violence who is also the tenant or a lawful occupant. Such eviction, removal, termination of occupancy rights, or termination of assistance shall be effected in accordance with the procedures prescribed by law applicable to terminations of tenancy and evictions by the Leesville Housing Authority. Leases used for all public housing operated by the Leesville Housing Authority and, at the option of Housing Choice Voucher owners or managers, leases for dwelling units occupied by families assisted with Housing Choice Voucher rental assistance administered by the Leesville Housing Authority, shall contain provisions setting forth the substance of this paragraph.

## **VII. Verification of Domestic Violence, Dating Violence or Stalking**

**A. Requirement for Verification.** The law allows, but does not require, the Leesville Housing Authority or a Housing Choice Voucher owner or manager to verify that an incident or incidents of actual or threatened domestic violence, dating violence, or stalking claimed by a tenant or other lawful occupant is bona fide and meets the requirements of the applicable definitions set forth in this policy. Subject only to waiver as provided in paragraph VII. C., the Leesville Housing Authority shall require verification in all cases where an individual claims protection against an action involving such individual proposed to be taken by the Leesville Housing Authority. Housing Choice Voucher owners or managers receiving rental assistance administered by the Leesville Housing Authority may elect to require verification, or not to require it as permitted under applicable law.

Verification of a claimed incident or incidents of actual or threatened domestic violence, dating violence or stalking may be accomplished in one of the following three ways:

- a. **HUD-approved form** - by providing to the Leesville Housing Authority or to the requesting Housing Choice Voucher owner or manager a written certification, on a form approved by the U.S. Department of Housing and Urban Development (HUD), that the individual is a victim of domestic violence, dating violence or stalking that the incident or incidents in question are bona fide incidents of actual or threatened abuse meeting the requirements of the applicable definition(s) set forth in this policy. The incident or incidents in question must be described in reasonable detail as required in the HUD-approved form, and the completed certification must include the name of the perpetrator.
  - b. **Other documentation** - by providing to the Leesville Housing Authority or to the requesting Housing Choice Voucher owner or manager documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical professional, from whom the victim has sought assistance in addressing the domestic violence, dating violence or stalking, or the effects of the abuse, described in such documentation. The professional providing the documentation must sign and attest under penalty of perjury (28 U.S.C. 1746) to the professional's belief that the incident or incidents in question are bona fide incidents of abuse meeting the requirements of the applicable definition(s) set forth in this policy. The victim of the incident or incidents of domestic violence, dating violence or stalking described in the documentation must also sign and attest to the documentation under penalty of perjury.
  - c. **Police or court record** – by providing to the Leesville Housing Authority or to the requesting Housing Choice Voucher owner or manager a Federal, State, tribal, territorial, or local police or court record describing the incident or incidents in question.
- B. **Time allowed to provide verification/ failure to provide.** An individual who claims protection against adverse action based on an incident or incidents of actual or threatened domestic violence, dating violence or stalking, and who is requested by the Leesville Housing Authority, or a Housing Choice Voucher owner or manager to provide verification, must provide such verification within 14 business days (i.e., 14 calendar days, excluding Saturdays, Sundays, and federally-recognized holidays) after receipt of the request for verification. Failure to provide verification, in proper form within such time will result in loss of protection under VAWA and this policy against a proposed adverse action.
- C. **Waiver of verification requirement.** The Executive Director of the Leesville Housing Authority, or a Housing Choice Voucher owner or manager, may, with respect to any specific case, waive the above-stated requirements for verification and provide the benefits of this policy based on the victim's statement or other corroborating evidence. Such waiver may be granted in the sole discretion of the Executive Director, owner or manager. Any such waiver must be in writing. Waiver in a particular instance or instances shall not operate as precedent for, or create any right to, waiver in any other case or cases, regardless of similarity in circumstances.

## VIII. Confidentiality

- A. **Right of confidentiality.** All information (including the fact that an individual is a victim of domestic violence, dating violence or stalking) provided to the Leesville Housing Authority or to a Housing Choice Voucher owner or manager in connection with a verification required under section VII of this policy or provided in lieu of such verification where a waiver of verification is granted, shall be retained by the receiving party in confidence and shall neither be entered in any shared database nor provided to any related entity, except where disclosure is:
- a. requested or consented to by the individual in writing, or
  - b. required for use in a public housing eviction proceeding or in connection with termination of Housing Choice Voucher assistance, as permitted in VAWA, or
  - c. otherwise required by applicable law.
- B. **Notification of rights.** All tenants of public housing and tenants participating in the Housing Choice Voucher rental assistance program administered by the Leesville Housing Authority shall be notified in writing concerning their right to confidentiality and the limits on such rights to confidentiality.

## IX. Court Orders/Family Breakup

- A. **Court orders.** It is the Leesville Housing Authority's policy to honor orders entered by courts of competent jurisdiction affecting individuals assisted by the Leesville Housing Authority and their property. This includes cooperating with law enforcement authorities to enforce civil protection orders issued for the protection of victims and addressing the distribution of personal property among household members in cases where a family breaks up.
- B. **Family break-up.** Other Leesville Housing Authority policies regarding family break-up are contained in the Leesville Housing Authority's Public Housing Admissions and Continuing Occupancy Plan (ACOP) and its Housing Choice Voucher Administrative Plan.

## X. Relationships with Service Providers

It is the policy of the Leesville Housing Authority to cooperate with organizations and entities, both private and governmental, which provide shelter and/or services to victims of domestic violence. If the Leesville Housing Authority staff becomes aware that an individual assisted by the Leesville Housing Authority is a victim of domestic violence, dating violence or stalking, the Leesville Housing Authority will refer the victim to such providers of shelter or services as appropriate. Notwithstanding the foregoing, this Policy does not create any legal obligation requiring the Leesville Housing Authority either to maintain a relationship with any particular provider of shelter or services to victims or domestic violence or to make a referral in any particular case. The Leesville Housing Authority's annual public housing agency plan shall

describe providers of shelter or services to victims of domestic violence with which the Leesville Housing Authority has referral or other cooperative relationships.

## **XI. Notification**

The Leesville Housing Authority shall provide written notification to applicants, tenants, and Housing Choice Voucher owners and managers, concerning the rights and obligations created under VAWA relating to confidentiality, denial of assistance and, termination of tenancy or assistance.

## **XII. Relationship with Other Applicable Laws**

Neither VAWA nor this Policy implementing it shall preempt or supersede any provision of Federal, State or local law that provides greater protection than that provided under VAWA for victims of domestic violence, dating violence or stalking.

## **XIII. Amendment**

This policy may be amended from time to time by the Leesville Housing Authority as approved by the Leesville Housing Authority Board of Commissioners.

**Certification by State or Local  
Official of PHA Plans Consistency  
with the Consolidated Plan**

**U.S. Department of Housing and Urban Development**  
Office of Public and Indian Housing  
**Expires 4/30/2011**

**Certification by State or Local Official of PHA Plans Consistency with the  
Consolidated Plan**

I, Carol M. Newton the Louisiana Community Development Block Grant Program Director certify that the Five Year and Annual PHA Plan of the Leesville Housing Authority is consistent with the Consolidated Plan of the State of Louisiana prepared pursuant to 24 CFR Part 91.

Carol M. Newton  
Signed / Dated by Appropriate State or Local Official

**BOBBY JINDAL**  
GOVERNOR



**ANGELE DAVIS**  
COMMISSIONER OF ADMINISTRATION

**State of Louisiana**  
DIVISION OF ADMINISTRATION  
OFFICE OF COMMUNITY DEVELOPMENT

June 7, 2010

Ms. Barbara Kaveski, Executive Director  
Leesville Housing Authority  
213 Blackburn Ave.  
Leesville, Louisiana 71446

RE: Certification of Consistency – PHA Plan

Dear Ms. Kaveski:

We have reviewed the Section 903.15 Plan Consistency Certification Request which was received on June 2, 2010. Based on our review of that checklist, enclosed is the signed certification of the PHA Plans' consistency with the State's 2010-2014 Consolidated Plan. This signed form must accompany your completed plan to HUD.

We wish you every success in your planning process.

Sincerely,

A handwritten signature in blue ink, appearing to read "Carol M. Newton".

Carol M. Newton  
Director, Louisiana Community  
Development Block Grant Program

Enclosure

File: FY 2010 Certifications of Consistency - PHA



**DETERMINATION OF PUBLIC HOUSING AUTHORITY'S CONSOLIDATED/ANNUAL PLAN  
FOR CONSISTENCY WITH THE STATE OF LOUISIANA'S CONSOLIDATED PLAN**

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Public Housing Authority of: Leesville

Contact Name: Barbara Kaveski

Address: 213 Blackburn Avenue  
Leesville, Louisiana 71446

Phone: 337-239-0940, ext 10

Fax: 337-392-0123

Email: leesvilleh@bellsouth.net

**Programs Administered:**      Public Housing      Section 8 Housing Choice Voucher      Other

**A. Program Objectives**

Please state the PHA's program objectives in accordance with the housing priorities identified in Part B., which address the needs of low, very low, and extremely low income households of the State of Louisiana:

The Housing Authority of Leesville, has the following goals and objectives: to provide decent, safe, and affordable housing & ensure equal opportunity in housing for all residents of the Leesville community, to promote self-sufficiency and asset development of financially disadvantaged families and individuals; improve community quality of life and economic vitality as much as possible, increase resident participation by expanding the resident council, to provide timely response to maintenance problems, to return vacated units with new residents in 20 days or as soon as possible depending on the market conditions and availability of applicants to continue to enforce the "One Strike" policies for residents and applicants, and to improve and/or maintain financial stability through aggressive rent collections and improve reserve position.

**B. Housing Priorities**

The following housing priorities were developed from input received through public hearings held in conjunction with the Consolidated Annual Performance and Evaluation Report in both Baton Rouge and Pineville. Additional input was received from surveys of local governing bodies. The Louisiana Housing Finance Agency (LHFA) receives input from the public on an ongoing basis through participation by developers, non-profit entities, commercial lending institutions, public housing authorities and local governmental units in technical assistance workshops and public hearings held in conjunction with LHFA housing programs. The following priorities and their relative rankings are taken from the State of Louisiana's Consolidated Plan for Fiscal Years 2010 - 2014 and were developed through the input received by means of the aforementioned public hearings, workshops and surveys. Please check each proposed objective from your Consolidated Plan and/or Annual Plan which supports the State's priority.

**Priority #1. Increase homeownership opportunities for first time low, moderate and middle income homebuyers.**

**PHA Goal: Expand homeownership opportunities for public housing residents.**

Proposed PHA Objectives (Activities and Programs):

Provide for first time homebuyers training

Acquire or build units for homeownership

Establish resident homeownership initiatives

Other: \_\_\_\_\_

**Priority #2. Increase the supply of decent, safe and sanitary rental housing that is affordable for low, very low and moderate income families.**

**PHA Goal: Increase the supply of decent, safe and sanitary rental housing that is affordable for low, very low and moderate income families.**

Proposed PHA Objectives (Activities and Programs):

Renovate or modernize public housing units

Demolish or dispose of obsolete public housing units

Provide replacement public housing units

Provide replacement vouchers

Improve voucher management

Other: \_\_\_\_\_

**Priority #3. Rehabilitate substandard housing owned and occupied by low and very low income families.**

Proposed PHA Objectives (Activities and Programs):

Other: \_\_\_\_\_

Other: \_\_\_\_\_

**Priority #4. Increase the supply of housing with supportive services for special needs populations. (i.e., elderly, physically handicapped, mentally ill, homeless, single parent families).**

**PHA Goal: Increase assisted housing choices.**

Proposed PHA Objectives (Activities and Programs):

- Leverage private/public funds to create additional housing opportunities
- Pursue resources to fund supportive services
- Seek and commit funding resources to serve persons with special needs
- Pursue housing resources other than public housing or Section 8 tenant-based assistance

Other: \_\_\_\_\_

**Priority #5. Build the capacity of communities to address their housing needs through the creation of partnerships between local governmental units, nonprofit organizations, and private lending institutions, for profit developers, and State and Federal governmental units.**

**PHA Goal: Build the capacity of public housing and communities to address their housing needs through the creation of collaborative relationships (i.e., local governmental units, nonprofit organizations, private lending institutions, and State and Federal governmental units).**

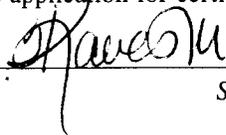
Proposed PHA Objectives (Activities and Programs):

- Pursue sources of funding to improve quality of life skills of residents and communities
- \_\_\_\_\_ Improve voucher management

Other: \_\_\_\_\_

### CERTIFICATION

With knowledge of penalties for false statements, I certify that to the best of my knowledge all information submitted with this application for certification and on any attached documents is true and correct.



\_\_\_\_\_  
*Signature, Housing Authority Official*

\_\_\_\_\_  
Executive Director

*Title*

\_\_\_\_\_  
June 1, 2010

*Date*